

**Report
ALC/Review Subcommittee
of the
Arkansas Legislative Council**

January 17th, 2020

Co-Chairs:

The Review Subcommittee met on Tuesday, January 14th, 2020 in Room A of the Big Mac Building and after having reviewed the following items, reports that the Subcommittee's review and/or approval is complete unless otherwise noted.

- A. **The Subcommittee Reviewed Department of Transformation and Shared Services, Office of State Procurement Rules** (Revised Version)
- B. **The Subcommittee Reviewed Various Methods of Finance** (On File)
1. ASU - Jonesboro – Village Houses Demo – \$294,195.75
 2. ASU - Jonesboro – Ed Comm. Reno five Rooms – \$350,000.00
 3. National Park College – Laboratory Science Project – \$1,562,577.00
 4. National Park College – Fisher Building Renovation – \$2,453,700.00
- C. **The Subcommittee Reviewed Discretionary Grants** (On File)
1. Arkansas Department of Health (1 grant)
 2. Arkansas Department of Human Services (3 grants)
- D. **The Subcommittee Reviewed Professional/Consultant Services Contracts**
1. Construction Related Contracts (Pages 2 - 5)
 2. Intergovernmental Contracts (Page 6)
 3. Out-of-State Contracts (Pages 7 - 8)
 - Ratification of Contract – Environmental Quality Department with Natural State Environmental (Page 7 #1)
 - Ratification of Contract – DHS with BSA Select Optical (Page 8 #4)
 4. In-State Contracts (Pages 9 -10)
- E. **The Subcommittee was Presented a Report of Services Contract Amendments without a material change** (Pages 11 – 16)

Respectfully submitted by Subcommittee Co-Chairs Senator Scott Flippo and Representative Andy Davis.

Construction-Related Contracts

1. Agency: Environmental Quality Department	Contractor: FTN ASSOCIATES
	Location: LITTLE ROCK State: AR
Service Type: Professional Consultant Services (PCS)	
Total Authorized: \$0.00	Org. Term: 01/20/2020 06/30/2020 Procurement: ABA
Total After Review: \$1,000,000.00	Funding: Federal - 92% - U.S. Dept. of Interior-92%; State - 4%; Trust - 4% -
Total Projected: \$1,000,000.00	MOF: Contract Number: 4600045601
Org/Amt: <u>Amount</u> <u>Paid To Date</u> <u>Objective:</u>	<u>New Exp Date</u>
Original: 1,000,000.00	ON CALL PROFESSIONAL SERVICES

2. Agency: Military Department	Contractor: FTN Associates, LTD
	Location: Little Rock State: AR
Service Type: Professional Consultant Services (PCS)	
Total Authorized: \$1,400,000.00	Org. Term: 07/01/2016 06/30/2017 Procurement: ABA
Total After Review: \$1,750,000.00	Funding: Federal - 100% - National Guard Bureau (DOD)-100%
Total Projected: \$950,000.00	MOF: Contract Number: 4600037386
Org/Amt: <u>Amount</u> <u>Paid To Date</u> <u>Objective:</u>	<u>New Exp Date</u>
Amd. 4 350,000.00 1,371,145.00	This request is for time extension for ongoing and new projects and adding additional funding. 06/30/2021
History:	
Amd. 3 500,000.00 1,650,000.00	This request is for time extension for ongoing and new projects and adding additional funding. 06/30/2020
Amd. 2 400,000.00 528,435.00	This request is for time extension for ongoing and new projects and adding additional funding in the amount of \$400,000.00. 06/30/2019
Amd. 1 250,000.00 134,930.00	This request is for time extension for ongoing and new projects and adding additional funding in the amount of \$500,000.00. 06/30/2018
Original: 250,000.00	Provide Environmental support service for projects, studies, permits, sampling, GIS, EMS, NR, Forestry, Erosion, and CR. Provide documentation for National Environmental Policy Act, ECOP, CWA, storm water, wetlands, and non-point source pollution studies. Provide Adm., technical, and Environmental engineering support services for other environmental media not specified.

3. Agency: Military Department	Contractor: GBMc & Associates
	Location: Bryant State: AR
Service Type: Professional Consultant Services (PCS)	
Total Authorized: \$900,000.00	Org. Term: 07/01/2016 06/30/2017 Procurement: ABA
Total After Review: \$1,150,000.00	Funding: Federal - 100% - National Guard Bureau (DOD)-100%
Total Projected: \$950,000.00	MOF: Contract Number: 4600037382
Org/Amt: <u>Amount</u> <u>Paid To Date</u> <u>Objective:</u>	<u>New Exp Date</u>
Amd. 4 250,000.00 695,665.00	This request is for time extension for ongoing and new projects and adding additional funding. 06/30/2021
History:	
Amd. 3 400,000.00 498,550.00	This request is for time extension for ongoing and new projects and adding additional funding. 06/30/2020
Amd. 2 0.00 366,650.00	This request is for time extension for ongoing and new projects. 06/30/2019
Amd. 1 250,000.00 78,570.00	This request is for time extension for ongoing and new projects and adding additional funding. 06/30/2018
Original: 250,000.00	Provide Environmental support service for projects, studies, permits, sampling, GIS, EMS, NR, Forestry, Erosion, and CR. Provide documentation for National Environmental Policy Act, ECOP, CWA, storm water, wetlands, and non-point source pollution studies. Provide Adm., technical, and Environmental engineering support services for other environmental media not specified.

4. Agency:	Military Department	Contractor:	Harbor Environmental And Safety	State:	AR
		Location:	Little Rock		
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$750,000.00	Org. Term:	07/01/2016 06/30/2017	Procurement:	ABA
Total After Review:	\$1,750,000.00	Funding:	Federal - 100% - National Guard Bureau (DOD)-100%		
Total Projected:	\$950,000.00	MOF:		Contract Number:	4600037385
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 4	1,000,000.00	714,641.66	This request is for time extension for ongoing and new projects.		06/30/2021
History:					
Amd. 3	0.00	345,537.52	This request is for time extension for ongoing and new projects.		06/30/2020
Amd. 2	0.00	191,098.01	This request is for time extension for ongoing and new projects.		06/30/2019
Amd. 1	500,000.00	86,380.31	This request is for time extension for ongoing and new projects and adding additional funding.		06/30/2018
Original:	250,000.00		Provide Environmental support service for projects, studies, permits, sampling, GIS, EMS, NR, Forestry, Erosion, and CR. Provide documentation for National Environmental Policy Act, ECOP, CWA, storm water, wetlands, and non-point source pollution studies. Provide Adm., technical, and Environmental engineering support services for other environmental media not specified.		

5. Agency:	State Police	Contractor:	Hight-Jackson Associates Architects	State:	AR
		Location:	Rogers		
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$842,674.47	Org. Term:	05/21/2016 06/30/2017	Procurement:	ABA
Total After Review:	\$843,248.78	Funding:	Other - 100% - Bond Funding/Crime Lab Inter-Agency Transfer-100%		
Total Projected:	\$895,000.00	MOF:		Contract Number:	4600036920
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 8	574.31	742,934.32	This amendment increases the contracted amount for change orders. Architect services are for the construction of a new Troop L Headquarters facility in Lowell, AR.		
History:					
Amd. 7	4,133.81	742,934.32	This amendment increases the contracted amount for change orders. Architect services are for the construction of a new Troop L Headquarters facility in Lowell, AR.		
Amd. 6	14,088.33	742,934.32	This amendment increases the contracted amount for change orders. Architect services are for the construction of a new Troop L Headquarters facility in Lowell, AR.		
Amd. 5	-6,558.61	652,997.93	This amendment renews the contract for an additional one year term and changes the contracted amount for change orders. Architect services are for the construction of a new Troop L Headquarters facility in Lowell, AR.		06/30/2020
Amd. 4	171,145.26	652,997.93	This amendment increases the contracted amount for change orders. Architect services are for the construction of a new Troop L Headquarters facility in Lowell, AR.		
Amd. 3	125.68	652,997.93	The purpose is renewal for an additional year and increase of the contracted amount. Architect services are for the construction of a new Troop L Headquarters facility in Lowell, AR.		06/30/2019
Amd. 2	-235,260.00	652,997.93	The purpose of this amendment is to reflect the reduction in contracted amount. Amount is based off of 6% of the newly awarded construction bid. Architect services are for the construction of a new Troop L Headquarters facility in Lowell, AR.		
Amd. 1	0.00	361,200.00	The purpose of this amendment is to renew the existing architect contract an additional one year term. Architect services are for the construction of a new Troop L Headquarters facility in Lowell, AR.		06/30/2018
Original:	895,000.00		This contract is for architectural and engineering services for the designing, and bidding construction of a new 45,000 square foot Troop L Headquarters located in Lowell, AR		

6. Agency:	State Police		Contractor:	Wittenberg, Delony, and Davidson, Architects		Location:	Little Rock	State:	AR
Service Type:	Professional Consultant Services (PCS)								
Total Authorized:	\$642,532.16	Org. Term:	05/21/2016	06/30/2017	Procurement:	ABA			
Total After Review:	\$643,252.02	Funding:	Other - 100% - Bond Funds-100%						
Total Projected:	\$512,000.00	MOF:			Contract Number:	4600037055			
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date		
Amd. 10	719.86	565,549.88	This amendment increases the contracted amount for change orders. Contract is for architectural and engineering services for the construction of Troop Headquarters at four sites around the state.						
History:									
Amd. 9	4,062.23	546,306.88	This amendment increases the contracted amount for change orders. Contract is for architectural and engineering services for the construction of Troop Headquarters at four sites around the state.						
Amd. 8	2,031.14	537,153.25	This amendment increases the contracted amount for change orders. Contract is for architectural and engineering services for the construction of Troop Headquarters at four sites around the state.						
Amd. 7	39,209.58	458,388.93	This amendment renews for an additional year and increases the contracted amount for change orders and additional services. Contract is for architectural and engineering services for the construction of Troop Headquarters at four sites around the state.						06/30/2020
Amd. 6	20,369.01	452,952.79	This amendment increases the contracted amount for change orders. Contract is for architectural and engineering services for the construction of Troop Headquarters at four sites around the state.						
Amd. 5	3,566.14	452,952.79	This amendment increases the contracted amount for change orders and additional services. Contract is for architectural and engineering services for the construction of Troop Headquarters at four sites around the state.						
Amd. 4	1,618.86	390,353.91	This amendment increases the contracted amount for change orders. Contract is for architectural and engineering services for the construction of Troop Headquarters at four sites around the state.						
Amd. 3	1,309.74	371,993.91	This amendment increases the contracted amount for change orders and additional services. Contract is for architectural and engineering services for the construction of Troop Headquarters at four sites around the state.						
Amd. 2	58,365.46	296,451.75	The purpose of this amendment is to renew the existing contract for an additional one year term. Contract is for architectural and engineering services for the construction of Troop Headquarters at four sites around the state.						06/30/2019
Amd. 1	0.00	140,517.71	The purpose of this amendment is to renew the existing contract for an additional one year term. Contract is for architectural and engineering services for the construction of Troop Headquarters at four sites around the state.						06/30/2018
Original:	512,000.00		This contract is for architectural and engineering services in the construction of 4 new State Police troop headquarters, Troops B, D, I, F.						

7. Agency:	U of A - Medical Sciences		Contractor:	CROMWELL ARCHITECTS ENGINEERS		Location:	Little Rock	State:	AR
Service Type:	Professional Consultant Services (PCS)								
Total Authorized:	\$0.00	Org. Term:	01/20/2020	06/30/2021	Procurement:	RFQ			
Total After Review:	\$200,000.00	Funding:	Cash - 100% -						
Total Projected:	\$200,000.00	MOF:			Contract Number:	RA20150756			
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date		
Original:	200,000.00		Architect/Engineering services for project 19-046 renovation of existing outpatient pharmacy to expand in accordance with AIA contract.						

8. Agency: U of A - Pine Bluff

Contractor: AMR ARCHITECTS

Location: Little Rock

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 Org. Term: 01/27/2020 06/30/2022 Procurement: RFQ

Total After Review: \$215,000.00 Funding: Federal - 100% - TITLE III-100%

Total Projected: \$215,500.00 MOF: Contract Number: RA17160009_OR

Org/Amt: Amount Paid To Date Objective: New Exp Date

Original: 215,000.00 To provide architectural services to the University of Arkansas at Pine Bluff for the Larrison Hall Project.

Intergovernmental Contracts

1. Agency: Economic Development Commission

Contractor: UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES

Location: LITTLE ROCK

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 02/01/2020 12/30/2020 **Procurement:** IGV

Total After Review: \$250,000.00 **Funding:** State - 100%

Total Projected: \$250,000.00 **MOF:** **Contract Number:** 4600045866

Org/Amt: Amount Paid To Date Objective: New Exp Date

Original: 250,000.00 UAMS Institute of Digital Health and Innovation (IDHI) will review 34 applications for the Arkansas Rural Connect grant program. IDHI will review applications for 2 main purposes; (1) to determine whether the activities described in the grant application can provide 25/3 broadband to towns based on the engineering design and (2) to review and approve reimbursable expenses for each project.

2. Agency: Health Department

Contractor: UNIV OF MISSISSIPPI MEDICAL CENTER

Location: JACKSON

State: MS

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 02/01/2020 01/31/2021 **Procurement:** IGV

Total After Review: \$71,000.00 **Funding:** State - 100%

Total Projected: \$497,000.00 **MOF:** **Contract Number:** 4600045854

Org/Amt: Amount Paid To Date Objective: New Exp Date

Original: 71,000.00 ADH seeks to obtain a contract to enable ADH to receive assistance in easing collections of electronics data for delivery to the AR Stroke Registry.

4. Agency: Human Services Department **Contractor:** BSA Industries, Inc. dba Select Optical
Div/Prog: Division of Medical Services **Location:** Columbus **State:** OH
Service Type: Technical & General Services (TGS)
Total Authorized: \$9,688,310.02 **Org. Term:** **Procurement:** IB
Total After Review: \$13,965,828.31 **Funding:** Federal - 70% - Medicaid (CFDA 93.778)-70%; State - 29%
Total Projected: \$22,057,224.70 **MOF:** **Contract Number:** 710DM17013
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**
Amd. 7 4,277,518.29 21,492,755.59 Increase funding and the Total Projected Cost for optical supplies for the Medicaid Vision Program Services due to increased utilization.
History:
Amd. 6 3,142,154.60 16,795,699.00 Amend to extend, change the vendor name and number, and add funds for optical supplies for the Medicaid Vision Program. 11/30/2020
Amd. 5 261,846.22 12,857,097.12 Amend to extend and add funds to continue to the State's Medicaid Vision Program. 11/30/2019
Amd. 4 3,142,154.60 11,208,624.23 Amend to extend and add funds for an additional year. 11/30/2018
Amd. 3 3,142,154.60 8,151,408.80 To amend to extend, add funding and update the frame selection menu to continue the State of Arkansas' Medicaid Program Vision Services. 11/30/2017

5. Agency: U of A - Ft. Smith **Contractor:** TECHNOLUTIONS, INC.
Location: New Haven **State:** CT
Service Type: Technical & General Services (TGS)
Total Authorized: \$0.00 **Org. Term:** 02/01/2020 01/31/2024 **Procurement:** CC
Total After Review: \$299,692.00 **Funding:** Cash - 100% -
Total Projected: \$524,692.00 **MOF:** **Contract Number:** RA01952001
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**
Original: 299,692.00 Comprehensive suite of Slate information management services including full support services, all new features and upgrades, hosting, customization, and new development.

In-State Contracts

1. Agency: Career Education-Rehabilitation Services **Contractor:** WHELAN SECURITY CO
Location: LITTLE ROCK **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 02/01/2020 01/31/2021 **Procurement:** IB
Total After Review: \$486,355.20 **Funding:** Other - 100% - Rainy Day Fund-100%
Total Projected: \$486,355.20 **MOF:** **Contract Number:** 4600045844

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	486,355.20		ARMED SECURITY GUARD SERVICES at Arkansas Career Training Institute (ACTI) Hot Springs AR	

2. Agency: Community Correction **Contractor:** FRESHLY RENEWED TRANSITIONAL
Location: MABELVALE **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$278,018.00 **Org. Term:** 11/08/2018 09/30/2019 **Procurement:** RFQ
Total After Review: \$423,018.00 **Funding:** Other - 100% - Community Correction Revolving-100%
Total Projected: \$135,420.00 **MOF:** **Contract Number:** 4600043678

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	145,000.00	140,870.00	To increase funds for transitional housing, to provide comprehensive based treatment services.	09/30/2020
History:				
Amd. 6	0.00	103,100.00	To extend time for one (1) year for transitional housing, to provide comprehensive based treatment services.	09/30/2020
Amd. 5	142,598.00	142,598.00	DUE TO PREVIOUS VENDOR NUMBERS 100201042 THE HOPE HOUSE OF RECOVERY VENDOR NUMBER CHANGES. A NEW OUTLINE AGREEMENT HAD TO BE CREATED.	09/30/2019

3. Agency: Community Correction **Contractor:** FRESHLY RENEWED TRANSITIONAL
Location: SCOTT **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$239,580.00 **Org. Term:** 11/08/2018 09/30/2019 **Procurement:** RFQ
Total After Review: \$378,580.00 **Funding:** Other - 100% - Community Correction Revolving-100%
Total Projected: \$135,420.00 **MOF:** **Contract Number:** 4600043679

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	139,000.00	123,940.00	To add funds for transitional housing to provide comprehensive community based treatment services.	09/30/2020
Amd. 3	0.00	88,700.00	To extend time for one (1) year for transitional housing to provide comprehensive community based treatment services.	09/30/2020
Amd. 2	104,160.00	104,160.00	DUE TO PREVIOUS VENDOR NUMBERS 100223344 FRESHLY RENEWED TRANSITIONAL VENDOR NUMBER CHANGES. A NEW OUTLINE AGREEMENT HAD TO BE CREATED.	09/30/2019

4. Agency: National Park Community College **Contractor:** FRIDAY, ELDREDGE AND CLARK
Location: Little Rock **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 01/17/2020 06/30/2020 **Procurement:** RFP
Total After Review: \$100,000.00 **Funding:** Cash - 100% -
Total Projected: \$100,000.00 **MOF:** **Contract Number:** NP190028

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Original: 100,000.00

Vendor shall be used for legal services including, but not limited to: arbitration, negotiation, and litigation of existing and future contracts, as well as legal interpretations of contracts and documents. The attorney or law firm shall perform all necessary legal services, including but not limited to investigation, legal research, and preparation of legal memoranda, pleadings and briefs and making appearances before administrative tribunals, mediators, arbitrators and courts. Such services shall be provided on an as-needed, case-by-case or matter-by-matter basis.

5. Agency: U of A - Fayetteville

Contractor: HERITAGE ENVIRONMENTAL SERVICES

Location: Bryant

State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 Org. Term: 01/27/2020 01/26/2024 Procurement: RFP

Total After Review: \$408,201.68 Funding: State - 100%

Total Projected: \$2,857,411.76 MOF: Contract Number: RA20190062UAF

Org/Amt: Amount Paid To Date Objective: New Exp Date

Original: 408,201.68

Hazardous waste disposal services to include liquid, solid & gaseous waste as defined by the Resource Conservation and Recovery Act; low level radiological waste; medical; and research biological waste.

Intergovernmental Contracts

1. Agency:	Human Services Department		Contractor:	University of Arkansas for Medical Sciences, Department of Psychiatry	
Div/Prog:	Division of Aging, Adults, and Behavioral Health Services		Location:	Little Rock	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$40,470,237.42	Org. Term:	07/01/2014	06/30/2015	Procurement: IGV
Total After Review:	\$40,620,237.42	Funding:	Federal - 1% - DHS Joint Cost Divisional-1%; State - 58%; Other - 41% - ASH Medicaid Reimbursement, Medicare, Miscellaneous Refunds/Revenue, Patient Collection-41%		
Total Projected:	\$6,803,634.23	MOF:		Contract Number:	4600031919
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 10	150,000.00	32,766,582.61	Amend to add additional funding for the Arkansas State Hospital on-call line to this contract that provides for the study of psychiatric disorders and training of mental health professionals.		06/30/2020
History:					
Amd. 9	7,452,750.45	28,377,759.72	Amend to extend, add funds, and revise budget/staff listing for State Fiscal Year 2020 to continue the study of psychiatric disorders and training of mental health professionals.		06/30/2020
Amd. 7	6,638,592.02	22,693,325.48	To amend to extend and add funds for the study of psychiatric disorders and training of mental health professionals.		06/30/2019
Amd. 6	-400,000.00	22,693,325.48	Arkansas State Hospital is seeking to reduce FY18 Contract. Total De-Obligated is - \$400,000.00		
Amd. 5	6,638,643.07	16,384,369.98	To amend to extend, add funding and revise the budget for the study of psychiatric disorders and training of mental health professionals.		06/30/2018
Amd. 4	6,638,643.07	11,074,038.29	To add funding and revise the budget for the study of psychiatric disorders and training of mental health professionals.		
Amd. 3	0.00	10,123,321.41	<Not Reviewed> To amend to extend for the continuation of the study of psychiatric disorders and training of mental health professionals.		06/30/2017
Amd. 2	6,697,974.58	4,513,124.52	To add funding, revise budget, projected total and performance indicators for the study and treatment of psychiatric disorders and training of mental health professionals.		
Amd. 1	0.00	4,513,124.52	To amend to extend for another year to continue the study and treatment of psychiatric disorders and training of mental health professionals.		06/30/2016
Original:	6,803,634.23		ACT 1082 of 1991, codified as A.C.A. 25-10-120, created the Behavioral Health Research and Training Institute (DBHS-RTI) as an integral component of the Arkansas DHS, Division of Behavioral Health Services, for the study and treatment of psychiatric disorders and training of mental health professionals. Pursuant to Act 1082, the DBHS-RTI may enter into agreements with the University of Arkansas for Medical Sciences College of Medicine-Department of Psychiatry.		

Out-of-State Contracts

1. Agency: Arkansas Geographic Information Systems Office **Contractor:** The Sanborn Map Company Inc.
Location: Colorado Springs **State:** CO

Service Type: Technical & General Services (TGS)

Total Authorized: \$2,538,311.82 **Org. Term:** 01/20/2017 - 01/19/2018 **Procurement:** RFP
Total After Review: \$3,838,311.82 **Funding:** State - 50%; Other - 49% - Ar. Economic Development Commission, Dept. of Health, Dept. of Agriculture, & AHTD Grants, Development & Enhancement-49%
Total Projected: \$1,269,155.91 **MOF:** **Contract Number:** 4600039554

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	1,300,000.00	1,399,234.02	To extend the contract date	01/18/2021
History:				
Amd. 1	1,269,155.91	1,240,460.01	The purpose of this contract is to acquire digital orthoimagery services for the entire State of Arkansas. The digital orthoimagery is to be collected at a minimum resolution of one foot (30 cm) and during leaf-off ground conditions. Optional products at higher resolution may be provided as agreed upon by the vendor and the Arkansas GIS Office. This orthoimagery acquisition is in accordance with the state's GIS Strategic Business Plan.	01/18/2019
Original:	1,269,155.91		The purpose of this contract is to acquire digital orthoimagery services for the entire State of Arkansas. The digital orthoimagery is to be collected at a minimum resolution of one foot (30 cm) and during leaf-off ground conditions. Optional products at higher resolution may be provided as agreed upon by the vendor and the Arkansas GIS Office. This orthoimagery acquisition is in accordance with the state's GIS Strategic Business Plan.	

2. Agency: Human Services Department **Contractor:** IKASO CONSULTING LLC
Location: SAN BRUNO **State:** CA

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$380,700.00 **Org. Term:** 01/01/2019 - 12/31/2019 **Procurement:** IB
Total After Review: \$380,700.00 **Funding:** Federal - 50% - Title IV-E Foster Care 93.658-50%; State - 50%
Total Projected: \$380,700.00 **MOF:** **Contract Number:** 4600043715

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	0.00	150,405.00	Amend to extend to continue professional procurement services.	12/31/2020
History:				

3. Agency: State Police **Contractor:** AGATE SOFTWARE INC
Location: OKEMOS **State:** MI

Service Type: Technical & General Services (TGS)

Total Authorized: \$183,570.00 **Org. Term:** 02/25/2019 - 02/24/2020 **Procurement:** SSJ
Total After Review: \$183,570.00 **Funding:** Federal - 100% - NHTSA National Priority Safety Grant 405d Funds-100%
Total Projected: \$158,620.00 **MOF:** **Contract Number:** 4501851064

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	0.00	116,223.80	Amendment is to change the WBS coding from Federal fiscal year 2019 to 2020 on the remaining funds applied to this order.	
Amd. 1	24,950.00	53,743.80	Additional configuration: service enhancements & management reporting. Additional line for onsite demonstration and training.	
Original:	158,620.00		Implementation of Intelligrants, an electronic grants management system for the Highway Safety Office	

In-State Contracts

1. Agency: Human Services Department **Contractor:** CENTERS FOR YOUTH AND FAMILIES INC
Div/Prog: Division of Aging, Adults, and Behavioral Health Services **Location:** LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$1,977,586.85 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFQ
Total After Review: \$2,112,586.85 **Funding:** Federal - 34% - MHBG/SSBG- (CFDA-93.958 & 93.667)-34%; State - 65%
Total Projected: \$13,843,107.95 **MOF:** **Contract Number:** 4600044363

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	135,000.00	797,296.45	Amend to add additional funding to this Community Mental Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP).	
History:				
Amd. 1	0.00	0.00	Amend to adjust funding streams for this Community Mental Health Services contract.	
Original:	1,977,586.85		To initiate an agreement for the continued provision of mental Health services. Service coverage area is South Pulaski county	

2. Agency: Human Services Department **Contractor:** COUNSELING ASSOCIATES INC
Div/Prog: Division of Aging, Adults, and Behavioral Health Services **Location:** RUSSELLVILLE **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$2,879,971.84 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFQ
Total After Review: \$2,950,971.84 **Funding:** Federal - 36% - Comprehensive Substance Abuse Treatment (CFDA-93.959), Forensic Services - Evaluations-36%; State - 63%
Total Projected: \$18,140,402.14 **MOF:** **Contract Number:** 4600044486

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	71,000.00	1,118,082.08	Amend to add additional funding to this Community Mental Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP).	
History:				
Amd. 3	30,000.00	7,200.00	Amend to add funding and performance indicators for Comprehensive Substance Abuse Treatment Services for Division of Children and Family Services in parts of area 5 & 9.	
Amd. 2	0.00	0.00	Amend to adjust funding streams for this Community Mental Health Services contract.	
Amd. 1	258,485.82	0.00	Amend to add funding and update PI's to continue the Comprehensive Substance Abuse Treatment Services Program in Area 2.	
Original:	2,591,486.02		To initiate an agreement for the continued provision of mental health services. Coverage area is Pope, Yell, Faulkner, Conway, Johnson and Perry counties.	

3. Agency: Human Services Department **Contractor:** COUNSELING CLINIC INC
Div/Prog: Division of Aging, Adults, and Behavioral Health Services **Location:** BENTON **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$990,464.25 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFQ
Total After Review: \$1,010,464.25 **Funding:** Federal - 34% - Mental Health Block Grant-34%; State - 65%
Total Projected: \$6,933,249.75 **MOF:** **Contract Number:** 4600044360

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	20,000.00	383,883.12	Amend to add additional funding to this Community Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP).	
History:				
Amd. 1	0.00	0.00	Amend to adjust funding streams for this Community Mental Health services contract.	06/30/2020
Original:	990,464.25		To initiate an agreement for the continued provision of mental health services.	

4. Agency: Human Services Department **Contractor:** DELTA COUNSELING ASSOCIATES
Div/Prog: Division of Aging, Adults, and Behavioral Health Services **Location:** MONTICELLO **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$955,926.13 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFQ
Total After Review: \$966,926.13 **Funding:** Federal - 28% - MHBG/SSBG (CFDA-93.958 & 93.667)-28%; State - 71%
Total Projected: \$6,691,482.91 **MOF:** **Contract Number:** 4600044361

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>

Amd. 2	11,000.00	407,382.20	Amend to add additional funding to this Community Mental Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP).	
History:				
Amd. 1	0.00	0.00	Amend to adjust funding streams for this Community Mental Health Services contract.	
Original:	955,926.13		To initiate an agreement for the continued provision of mental Health services. Service coverage area is Ashley, Bradley, Chicot and Drew counties.	
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5. Agency:	Human Services Department		Contractor:	NORTHEAST ARKANSAS COMMUNITY MENTAL
Div/Prog:	Division of Aging, Adults, and Behavioral Health Services		Location:	JONESBORO State: AR
Service Type:	Professional Consultant Services (PCS)			
Total Authorized:	\$5,135,957.85	Org. Term:	07/01/2019 06/30/2020	Procurement: RFQ
Total After Review:	\$5,261,957.85	Funding:	Federal - 29% - MHBG (CFDA 93.958), SSBG (CFDA 93.667),-29%; State - 70%	
Total Projected:	\$35,951,704.95	MOF:		Contract Number: 4600044364
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	126,000.00	2,239,726.82	Amend to add additional funding to this Community Mental Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP).	
History:				
Amd. 1	0.00	0.00	Amend to adjust funding streams for this Community Mental Health Services contract.	
Original:	5,135,957.85		To initiate an agreement for the continued provision of mental health services. Service coverage areas are Fulton, IZard, Sharp, Randolph, Clay, Lawrence, Greene, Independence, Jackson, White, Craighead, Mississippi, Poinsett, Cross, Woodruff, St. Francis, Monroe, Lee, Phillips and Crittenden Counties.	
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6. Agency:	Human Services Department		Contractor:	OUACHITA REGIONAL COUNSELING AND
Div/Prog:	Division of Aging, Adults, and Behavioral Health Services		Location:	HOT SPRINGS State: AR
Service Type:	Professional Consultant Services (PCS)			
Total Authorized:	\$1,632,751.93	Org. Term:	07/01/2019 06/30/2020	Procurement: RFQ
Total After Review:	\$1,712,751.93	Funding:	Federal - 32% - Mental Health Block Grant, Social Services Block Grant-32%; State - 67%	
Total Projected:	\$11,429,263.51	MOF:		Contract Number: 4600044484
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	80,000.00	690,246.79	Amend to add additional funding to this Community Mental Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP).	
History:				
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7. Agency:	Human Services Department		Contractor:	OZARK GUIDANCE CENTER INC
Div/Prog:	Division of Aging, Adults, and Behavioral Health Services		Location:	SPRINGDALE State: AR
Service Type:	Professional Consultant Services (PCS)			
Total Authorized:	\$5,809,657.02	Org. Term:	07/01/2019 06/30/2020	Procurement: RFQ
Total After Review:	\$5,929,657.02	Funding:	Federal - 21% - Substance Abuse Prevention Treatment, Forensic Services-Evaluations-21%; State - 78%	
Total Projected:	\$31,130,595.02	MOF:		Contract Number: 4600044487
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	120,000.00	2,223,227.28	Amend to add additional funding to this Community Mental Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP).	
Amd. 2	70,000.00	0.00	Amend to add funding and performance indicators for Comprehensive Substance Abuse Treatment Services for Division of Children and Family Services in parts of Area 1 and 5.	
Amd. 1	1,292,429.16	0.00	To amend to add funding and update performance indicators to continue the Comprehensive Substance Abuse Treatment Services Program in Area 1.	
Original:	4,447,227.86		To initiate an agreement for the continued provision of mental health services. Coverage area is Benton, Carroll, Boone, Marion, Baxter, Washington, Madison, and Newton counties.	

8. Agency: Human Services Department **Contractor:** PROFESSIONAL COUNSELING ASSOCIATES
Div/Prog: Division of Aging, Adults, and Behavioral Health Services **Location:** NORTH LITTLE ROCK **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$2,202,082.95 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFQ
Total After Review: \$2,362,082.95 **Funding:** Federal - 34% - Mental Health Block Grant, Social Services Block Grant, Fee for Service, Forensic Services - Evaluations-34%; State - 65%
Total Projected: \$15,414,580.65 **MOF:** **Contract Number:** 4600044488
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 2 160,000.00 932,863.18 Amend to add additional funding to this Community Mental Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP).
History:

9. Agency: Human Services Department **Contractor:** SOUTH ARKANSAS REGIONAL HEALTH CENTER
Div/Prog: Division of Aging, Adults, and Behavioral Health Services **Location:** EL DORADO **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$1,317,839.27 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFQ
Total After Review: \$1,357,839.27 **Funding:** Federal - 30% - Mental Health Block Grant (CFDA 93.958), Social Service Block Grant (CFDA 93.667),-30%; State - 69%
Total Projected: \$9,224,874.89 **MOF:** **Contract Number:** 4600044365
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 2 40,000.00 458,308.83 Amend to add additional funding to this Community Mental Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP).
Amd. 1 0.00 0.00 Amend to adjust funding streams for this Community Mental Health Services contract.
Original: 1,317,839.27 To initiate an agreement for the continued provision of mental health services. Geographical coverage area is Calhoun, Columbia, Nevada, Ouachita and Union counties

10. Agency: Human Services Department **Contractor:** SOUTHEAST AR BEHAVIORAL HEALTHCARE
Div/Prog: Division of Aging, Adults, and Behavioral Health Services **Location:** PINE BLUFF **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$1,400,151.90 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFQ
Total After Review: \$1,496,351.90 **Funding:** Federal - 32% - MHBG (CFDA 93.958), SSBG (CFDA 93.667)-32%; State - 67%
Total Projected: \$9,801,063.30 **MOF:** **Contract Number:** 4600044366
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 2 96,200.00 590,946.01 Amend to add additional funding to this Community Mental Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP)
History:
Amd. 1 0.00 0.00 Amend to adjust funding streams for this Community Mental Health Services contract.
Original: 1,400,151.90 To initiate an agreement for the continued provision of mental health services. Service coverage areas are Arkansas, Cleveland, Grant, Jefferson, and Lincoln Counties.

11. Agency: Human Services Department **Contractor:** SOUTHWEST ARKANSAS COUNSELING & MENTAL
Div/Prog: Division of Aging, Adults, and Behavioral Health Services **Location:** TEXARKANA **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$1,151,023.24 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFQ
Total After Review: \$1,281,023.24 **Funding:** Federal - 37% - Mental Health Block Grant (CFDA 93.958), Social Service Block Grant (CFDA 93.667)-37%; State - 62%
Total Projected: \$8,057,162.68 **MOF:** **Contract Number:** 4600044367
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 2 130,000.00 409,221.61 Amend to add additional funding to this Community Mental Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP).
History:

12. **Agency:** Human Services Department **Contractor:** WESTERN ARKANSAS COUNSELING & GUIDANCE
Div/Prog: Division of Aging, Adults, and Behavioral Health Services **Location:** FORT SMITH **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$2,223,618.73 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFQ

Total After Review: \$2,315,618.73 **Funding:** Federal - 34% - Mental Health Block Grant-34%; State - 66%

Total Projected: \$15,565,331.11 **MOF:** **Contract Number:** 4600044362

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	92,000.00	919,236.23	Amend to add additional funding to this Community Mental Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP).	
Amd. 2	0.00	0.00	To update the counties for this Community Mental Health Services contract. The additional counties are Crawford, Franklin, Logan, Polk, Scott, and Sebastian..	